TO: FROM: Louisiana State Racing Commission, Audit Division

DATE:

RE: R.S. 27:318.A & Administrative Rule 2409.D.2
Letter from Ms Janice Adolph, Department of Public Safety & Corrections,
Dated 9/9/03, Re: Monthly Purse Supplements

	D: E: 11/	FYE 08														FYE 07	
	Prior Fiscal Year Month of 'June 07	July 2007	Aug	September	Oct	Nov	Dec 07	Jan 08	Feb	Mar	April	May	June 08	FYE 6/30/08	Approximate Monthly	Prior Year	
Opening Balance of Purses in bank at Fair G	1,678,711	2,178,074	2,725,391	3,244,499	3,731,430	3.731.430	3,731,430	3,731,430	3,731,430	3,731,430	3.731.430	3.731.430	3,731,430	Cumulative	Average	Total Amount	Opening Balance of Purses in bank at Fair G
Net video poker device revenues	1,070,711	2,170,074	2,723,331	3,244,433	3,731,430	3,731,430	3,731,430	3,731,430	3,731,430	3,731,430	3,731,430	3,731,430	3,731,430	Cumulative	Average	Total Amount	Net video poker device revenues
Fair Grounds	9.176	16.179	14,582	5,654		1								36.415		5/10 716	Fair Grounds
St Bernard OTB	3,170	10,179	14,302	3,034		1								30,413		343,710	St Bernard OTB
Elmwood OTB	497.497	547.404	516,518	465.391		1				-				1.529.313		6 300 170	Elmwood OTB
LaPlace OTB	308.370	344.675	302.568	290.056		1				-				937,299		-,,	LaPlace OTB
Thibodaux OTB	132.820	126.019	127,792	128.567		1								382.377			Thibodaux OTB
Metairie OTB	439,594	470,020	417,853	423,416		1				-				1,311,288		5,030,143	
Kenner OTB	380.249	419.059	401.016	359.089		1				-				1,179,164			Kenner OTB
Gretna OTB	501,891	557,449	555,197	501,698		1				-				1,614,344			Gretna OTB
Houma OTB	369.873	402.117	384.230	365,438										1,151,785			Houma OTB
Sub total Fair G Activities	2,639,470	2,882,921	2,719,755	2,539,309	0	0	0	0	0	0	0	0	0	8,141,985		33,296,287	
oub total Tall O Activities	2,000,410	2,002,321	2,713,733	2,333,303		•	•	•	•			·	Ū	Cumulative	Monthly	Prior Year	Oub total Tall O Activities
	-					1				1		i		Cumulative	Average	Cumulative	
	1					1				l l				8.141.985	Proof	Cumulative	
Purses at 20% of Net Device Revenue for Fair G activities														0,141,905	FIOOI		Purses
Fair Grounds	1.835	3.236	2,916	1,131	0	0	0	0	0	0	0	0	0	7,283	_ i	100 043	Fair Grounds
St Bernard OTB	0	0,200	-	.,	0	ő	0	0	0	0	0		0	0		-	St Bernard OTB
Elmwood OTB	99.499	109.481	103.304	93.078	0	0	0	0	0	0	0		0	305.863		1 260 036	Elmwood OTB
LaPlace OTB	61.674	68.935	60,514	58.011	0		0	0	0	0	0		0	187.460	-		LaPlace OTB
Thibodaux OTB	26,564	25,204	25,558	25,713	0	0	0	0	0	0	0		0	76,475	-		Thibodaux OTB
Metairie OTB	87,919	94.004	83,571	84,683	0		0	0	0	0	0		0	262,258	-		Metairie OTB
Kenner OTB	76,050	83,812	80,203	71,818	0	·	0	0	0	0	0		0	235,833	-		Kenner OTB
Gretna OTB	100.378	111.490	111.039	100.340	0	0	0	0	0	0	0		0	322.869	-		Gretna OTB
Houma OTB	73.975	80.423	76.846	73.088	0	0	0	0	0	0	0	0	0	230,357			Houma OTB
Sub total purses earned and deposited in bank	527.894	576.584	543,951	507.862	0	ŭ	0	0	0	0	0	_	0	1.628.397		,	Sub total purses earned and deposited in bank
Interest Earned (Less Bank Charges) for Fair G activities	3,143	5,328	7,794	9,541	- 0	,	U	U	U	U	U	U	U	22,662			Interest Earned (Less Bank Charges) for Fair G activities
Video Poker Loan/Advance by Fair Grounds	3,143	5,320	1,194	9,341										22,002		129,460	Video Poker Loan/Advance by Fair Grounds
Video Poker Edati/Advance by Fall Glounds  Video Poker Purses (4% Medical Paid Out)	(21,116)	(23,063)	(21,758)	(20,314)	0	0	0	0	0		0	0	0	(65,136)		266.270	Video Poker Purses (4% Medical Paid Out)
Video Poker Purses (4% Medical Paid Out)  Video Poker Purses (2% Worker's Comp Paid Out)	(10.558)	(23,063)	(10,879)	(10.157)	0	·	0	0	0	0	0		0	(32,568)			Video Poker Purses (4% Medical Paid Out)  Video Poker Purses (2% Worker's Comp Paid Out)
Video Poker Purses (2% Worker's Comp Paid Out)  Video Poker Purses (96% Paid Out in Meet)	(10,556)	(11,532)	(10,679)	(10,157)	U	U	U	U	U	U	U	U	U	(32,300)			) Video Poker Purses (96% Paid Out in Meet)
Ending Balance of Purses for Fair G per books	2,178,074	2,725,391	3.244.499	3,731,430	3,731,430	3.731.430	3,731,430	3.731.430	3.731.430	3.731.430	3.731.430	3.731.430	3.731.430	U	Fair G Activities	(7,301,300	Ending Balance of Purses for Fair G per books
Ending Balance of Furses for Full Oper Books	Month of 'June 07	July 2007	Aug	September	Oct	Nov 06	Dec 07	Jan 08	Feb	Mar	April	May	June 08	FYE 6/30/08	Tull O Activities	D-! V	Ending Balance of Furses for Fair o per books
	month of band of	ou., 200.	,	Coptombo		, ,	2000.	ou 00	. 02	a.	7 (p	may					
																Prior Year	
																Prior fear	
Ev D. Onening belongs of nurses at Ev D.												EV	D Activitries			Prior fear	
EV D GUENING DAIANCE OF DUESES AT EV D	504.555	446.399	398.486	324.596	346.991	346.991	346.991	346.991	346.991	346.991	346.991					Prior Year	Opening balance of purses at Ev D
Ev D Opening balance of purses at Ev D  Net video poker device revenues at Port Allen	504,555 179 781	446,399 189 196	398,486 173 404	324,596 160 107	346,991	346,991	346,991	346,991	346,991	346,991	346,991	EV 346,991	D Activitries 346,991	522 707			Opening balance of purses at Ev D
Net video poker device revenues at Port Allen	179,781	189,196	173,404	160,107	346,991	346,991	346,991	346,991	346,991	346,991	346,991			522,707 504 397		2,260,988	Net video poker device revenues at Port Allen
Net video poker device revenues at Port Allen  Net video poker device revenues at Eunice			173,404 181,116	160,107 155,321	346,991	346,991	346,991	346,991	346,991	346,991	346,991			504,397		2,260,988	
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge	179,781 164,028	189,196 167,959	173,404 181,116 43,297	160,107 155,321 52,187	,	,		,		346,991	,	346,991	346,991	504,397 95,484		2,260,988 2,026,885	Net video poker device revenues at Port Allen Net video poker device revenues at Eunice
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20%	179,781 164,028 35,956	189,196 167,959 37,839	173,404 181,116 43,297 34,681	160,107 155,321 52,187 32,021	0	0	0	0	0	346,991	0	346,991	346,991	504,397 95,484 104,541		2,260,988 2,026,885 452,198	8 Net video poker device revenues at Port Allen 6 Net video poker device revenues at Eunice 8 Earned purses at Port Allen at 20%
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20%	179,781 164,028	189,196 167,959	173,404 181,116 43,297 34,681 36,223	160,107 155,321 52,187 32,021 31,064	0	,		,		346,991 0 0	,	346,991	346,991	504,397 95,484		2,260,988 2,026,885 452,198	Net video poker device revenues at Port Allen Net video poker device revenues at Eunice
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20% Earned purses at Breaux Bridge	179,781 164,028 35,956 32,806	189,196 167,959 37,839 33,592	173,404 181,116 43,297 34,681 36,223 8,659	160,107 155,321 52,187 32,021 31,064 10,437	0	0	0	0	0	346,991 0 0	0	346,991	346,991	504,397 95,484 104,541 100,879		2,260,988 2,026,885 452,198 405,377	Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Earned purses at Port Allen at 20% Earned purses at Eunice at 20%
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20% Earned purses at Feaux Bridge Interest earned	179,781 164,028 35,956 32,806 1,515	189,196 167,959 37,839 33,592 1,248	173,404 181,116 43,297 34,681 36,223 8,659 1,076	160,107 155,321 52,187 32,021 31,064 10,437 691	0	0	0	0	0	346,991	0	346,991	346,991	504,397 95,484 104,541 100,879		2,260,988 2,026,885 452,198 405,377 13,108	8 Net video poker device revenues at Port Allen Net video poker device revenues at Eunice 8 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20% Earned purses at Breaux Bridge Interest earned Bank charges	179,781 164,028 35,956 32,806 1,515 (307)	189,196 167,959 37,839 33,592 1,248 (306)	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306)	160,107 155,321 52,187 32,021 31,064 10,437 691 (307)	0	0	0	0	0	346,991	0	346,991	346,991	504,397 95,484 104,541 100,879 3,016 (919)		2,260,988 2,026,888 452,198 405,377 13,105 (3,634	8 Net video poker device revenues at Port Allen 6 Net video poker device revenues at Eunice 8 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned 1) Bank charges
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out	179,781 164,028 35,956 32,806 1,515 (307) (124,000)	189,196 167,959 37,839 33,592 1,248 (306) (116,000)	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450)	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100)	0 0 0	0	0	0	0	346,991	0	346,991	346,991	504,397 95,484 104,541 100,879 3,016 (919) (312,550)		2,260,988 2,026,888 452,199 405,377 13,100 (3,634 (609,636	8 Net video poker device revenues at Port Allen Net video poker device revenues at Eunice  8 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned 10 Bank charges 10 Purses paid out
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out HBPA 4%	179,781 164,028 35,956 32,806 1,515 (307) (124,000) (2,750)	189,196 167,959 37,839 33,592 1,248 (306) (116,000) (2,857)	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450) (3,183)	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100) (2,941)	0 0 0	0	0	0	0	346,991	0	346,991	346,991	504,397 95,484 104,541 100,879 3,016 (919) (312,550) (8,981)		2,260,988 2,026,885 452,196 405,377 13,105 (3,634 (609,630 (34,303	8 Net video poker device revenues at Port Allen Net video poker device revenues at Eunice 8 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned 10 Bank charges 10 Purses paid out 13 HBPA 4%
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunica at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out HBPA 4% Workers' Comp 2% effective Aug 15, 2005	179,781 164,028 35,956 32,806 1,515 (307) (124,000) (2,750) (1,375)	189,196 167,959 37,839 33,592 1,248 (306) (116,000) (2,857) (1,429)	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450) (3,183) (1,591)	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100) (2,941) (1,470)	0 0 0	0 0	0 0	0 0	0 0	0 0	0 0	346,991 0 0	346,991 0 0	504,397 95,484 104,541 100,879 3,016 (919) (312,550)	Ev D Activities	2,260,988 2,026,885 452,196 405,377 13,105 (3,634 (609,630 (34,303	3 Net video poker device revenues at Port Allen Net video poker device revenues at Eunice 3 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned 10 Bank charges 10) Purses paid out 11 HBPA 4% 11 Workers' Comp 2% effective Aug 15, 2005
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out HBPA 4%	179,781 164,028 35,956 32,806 1,515 (307) (124,000) (2,750)	189,196 167,959 37,839 33,592 1,248 (306) (116,000) (2,857)	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450) (3,183)	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100) (2,941)	0 0 0	0	0	0	0	346,991 0 0 0 346,991	0	346,991	346,991 0 0	504,397 95,484 104,541 100,879 3,016 (919) (312,550) (8,981) (4,490)	Ev D Activities	2,260,988 2,026,885 452,196 405,377 13,105 (3,634 (609,630 (34,303	8 Net video poker device revenues at Port Allen Net video poker device revenues at Eunice 8 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned 10 Bank charges 10 Purses paid out 13 HBPA 4%
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out HBPA 4% Workers' Comp 2% effective Aug 15, 2005 Ending balance of purses at Ev D	179,781 164,028 35,956 32,806 1,515 (307) (124,000) (2,750) (1,375) 446,399	189,196 167,959 37,839 33,592 1,248 (306) (116,000) (2,857) (1,429) 398,486	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450) (3,183) (1,591) 324,596	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100) (2,941) (1,470) 346,991	0 0 0 0 346,991	0 0 0 0 346,991	0 0 0 346,991	0 0 0 0 346,991	0 0 0 346,991	0 0 0 346,991	0 0 0 346,991	346,991 0 0 0 346,991	346,991 0 0 0 346,991	504,397 95,484 104,541 100,879 3,016 (919) (312,550) (8,981)	Ev D Activities	2,260,988 2,026,885 452,196 405,377 13,105 (3,634 (609,630 (34,303	3 Net video poker device revenues at Port Allen Net video poker device revenues at Eunice 3 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned 10 Bank charges 10) Purses paid out 11 HBPA 4% 11 Workers' Comp 2% effective Aug 15, 2005
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunica at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out HBPA 4% Workers' Comp 2% effective Aug 15, 2005	179,781 164,028 35,956 32,806 1,515 (307) (124,000) (2,750) (1,375)	189,196 167,959 37,839 33,592 1,248 (306) (116,000) (2,857) (1,429)	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450) (3,183) (1,591)	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100) (2,941) (1,470)	0 0 0	0 0	0 0	0 0	0 0	0 0	0 0	346,991 0 0 0 346,991	346,991 0 0	504,397 95,484 104,541 100,879 3,016 (919) (312,550) (8,981) (4,490)	Ev D Activities	2,260,988 2,026,885 452,196 405,377 13,105 (3,634 (609,630 (34,303	3 Net video poker device revenues at Port Allen Net video poker device revenues at Eunice 3 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned 10 Bank charges 10) Purses paid out 11 HBPA 4% 11 Workers' Comp 2% effective Aug 15, 2005
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out HBPA 4% Workers' Comp 2% effective Aug 15, 2005 Ending balance of purses at Ev D	179,781 164,028 35,956 32,806 1,515 (307) (124,000) (2,750) (1,375) 446,399	189,196 167,959 37,839 33,592 1,248 (306) (116,000) (2,857) (1,429) 398,486	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450) (3,183) (1,591) 324,596	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100) (2,941) (1,470) 346,991	0 0 0 0 346,991	0 0 0 0 346,991	0 0 0 346,991	0 0 0 0 346,991	0 0 0 346,991	0 0 0 346,991	0 0 0 346,991	346,991 0 0 0 346,991	346,991 0 0 0 346,991	504,397 95,484 104,541 100,879 3,016 (919) (312,550) (8,981) (4,490)	Ev D Activities	2,260,988 2,026,885 452,196 405,377 13,105 (3,634 (609,630 (34,303	3 Net video poker device revenues at Port Allen Net video poker device revenues at Eunice 3 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned 10 Bank charges 10) Purses paid out 11 HBPA 4% 11 Workers' Comp 2% effective Aug 15, 2005
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out HBPA 4% Workers' Comp 2% effective Aug 15, 2005 Ending balance of purses at Ev D  Total balance of purses on hand per books Grand totals	179,781 164,028 35,956 32,806 1,515 (307) (124,000) (2,750) (1,375) 446,399	189,196 167,959 37,839 33,592 1,248 (306) (116,000) (2,857) (1,429) 398,466	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450) (3,183) (1,591) 324,596	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100) (2,941) (1,470) 346,991	0 0 0 0 346,991	0 0 0 0 346,991	0 0 0 346,991	0 0 0 0 346,991	0 0 0 346,991	0 0 0 346,991	0 0 0 346,991	346,991 0 0 0 346,991	346,991 0 0 0 346,991	504,397 95,484 104,541 100,879 3,016 (919) (312,550) (8,981) (4,490)	Ev D Activities	2,260,988 2,026,885 452,196 405,377 13,105 (3,634 (609,630 (34,303	8 Net video poker device revenues at Port Allen Net video poker device revenues at Eunice  8 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned 18 Bank charges 19 Purses paid out 3) HBPA 4% 1) Workers' Comp 2% effective Aug 15, 2005 Ending balance of purses at Ev D
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Eunice at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out HBPA 4% Workers' Comp 2% effective Aug 15, 2005 Ending balance of purses at Ev D	179,781 164,028 35,956 32,806 1,515 (307) (124,000) (2,750) (1,375) 446,399	189,196 167,959 37,839 33,592 1,248 (306) (116,000) (2,857) (1,429) 398,486	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450) (3,183) (1,591) 324,596	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100) (2,941) (1,470) 346,991	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991	0 0 0 346,991 4,078,421	346,991 0 0 0 346,991 4,078,421	346,991 0 0 0 346,991 4,078,421	504,397 95,484 104,541 100,879 3,016 (919) (312,550) (8,981) (4,490)	Ev D Activities	2,260,988 2,026,885 452,196 405,377 13,105 (3,634 (609,630 (34,303	3 Net video poker device revenues at Port Allen Net video poker device revenues at Eunice 3 Earned purses at Port Allen at 20% 7 Earned purses at Eunice at 20% 9 Interest earned 10 Bank charges 10) Purses paid out 11 HBPA 4% 11 Workers' Comp 2% effective Aug 15, 2005
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out HBPA 4% Workers' Comp 2% effective Aug 15, 2005 Ending balance of purses at Ev D  Total balance of purses on hand per books Grand totals Net video poker device income	179,781 164,028 35,956 32,806 1,515 (307) (124,000) (2,750) (1,375) 446,399 2,624,473	189,196 167,959 37,839 33,592 1,248 (306) (116,000) (2,857) (1,429) 398,486 3,123,877	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450) (3,183) (1,591) 324,596 3,569,095	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100) (2,941) (1,470) 346,991	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991	0 0 0 346,991 4,078,421	346,991 0 0 0 346,991 4,078,421	346,991 0 0 0 346,991 4,078,421	504,397 95,484 104,541 100,879 3,016 (919) (312,550) (8,981) (4,490) FYE 6/30/08	Ev D Activities	2,260,988 2,026,885 452,196 405,377 13,105 (3,634 (609,630 (34,303	3. Net video poker device revenues at Port Allen Net video poker device revenues at Eunice 3. Earned purses at Port Allen at 20% 7. Earned purses at Eunice at 20% 9. Interest earned 14. Bank charges 15. Purses paid out 16. HBPA 4% 17. Workers' Comp 2% effective Aug 15, 2005 17. Ending balance of purses at Ev D  Net video poker device income
Net video poker device revenues at Port Allen Net video poker device revenues at Eunice Net video poker device revenues at Breaux Bridge Earned purses at Port Allen at 20% Earned purses at Breaux Bridge Interest earned Bank charges Purses paid out HBPA 4% Workers' Comp 2% effective Aug 15, 2005 Ending balance of purses at Ev D  Total balance of purses on hand per books Grand totals Net video poker device income	179,781 164,028 35,956 32,806 1,515 (307) (124,000) (2,750) (1,375) 446,399 2,624,473	189,196 167,959 37,839 33,592 1,248 (306) (116,000) (2,857) (1,429) 398,486 3,123,877	173,404 181,116 43,297 34,681 36,223 8,659 1,076 (306) (149,450) (3,183) (1,591) 324,596 3,569,095	160,107 155,321 52,187 32,021 31,064 10,437 691 (307) (47,100) (2,941) (1,470) 346,991	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991 4,078,421	0 0 0 346,991	0 0 0 346,991 4,078,421	346,991 0 0 0 346,991 4,078,421	346,991 0 0 0 346,991 4,078,421	504,397 95,484 104,541 100,879 3,016 (919) (312,550) (8,981) (4,490) FYE 6/30/08	Ev D Activities	2,260,988 2,026,885 452,196 405,377 13,105 (3,634 (609,630 (34,303	3. Net video poker device revenues at Port Allen Net video poker device revenues at Eunice 3. Earned purses at Port Allen at 20% 7. Earned purses at Eunice at 20% 9. Interest earned 14. Bank charges 15. Purses paid out 16. HBPA 4% 17. Workers' Comp 2% effective Aug 15, 2005 17. Ending balance of purses at Ev D  Net video poker device income